AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	,	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001	See Block 16C				
6. ISSUED BY CODE	HQAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460	sounty State and 7/D Code)	loa	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, VERSAR, INC. Attn: VANESSA DOWNES 6850 VERSAR CTR STE 201 SPRINGFIELD VA 22151	county, State and ZIP Code)	98 x 10, E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IN THE PROPERTY OF SERVICE SERVI	NO.	
CODE 066764747	FACILITY CODE	0	5/24/2019		
	11. THIS ITEM ONLY AP	 PLIES TO AMENDN	IENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ See Schedule 13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF OFFERS PRIC change an offer already subm ice to the solicitation and this irred)	OR TO THE HOUR A itted , such change amendment, and is	AND DATE SPECIFIED MAY RESULT IN RE- may be made by letter or electronic communi	JECTION OF YO ication, provided specified.	UR
	T/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
1	*.e	as the Alt.	COR and Adding Bryan Lobar	as the Al	. COR
E. IMPORTANT: Contractor 🗵 is not			copies to the issui		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 066764747 Preparation of Consumer, Generals EPA's Existing Chemicals Pro-	eral Population				s for
TO COR: Nathan Mottl (202) 564-5681 mottl.nathan@epa.gov					
Period of Performance: Base Year: 05/24/2019 throug Option Year 1: 05/24/2020 to Continued					
	e document referenced in the	m Q A or 10A oo bo	ratofore changed romains unchanged and in	full force and at	fact
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenced in Itel	16A.	retotore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF ine McElroy		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	JNITED STATES OF AMERICA	FLECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	SIGNATURE	05/30/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR VERSAR, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOCOR: Nathan Mottl Max Expire Date: 11/03/2021				
	The purpose of this modification is to add Nerija				
	Orentas has an Alternate Task Order COR under				
	this contract.				
	Alt. TO COR: Nerija Orentas				
	Telephone: (202) 564-5726				
	Email: orentas.nerija@epa.gov				
	All other terms and conditions remain unchanged.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 05/24/2019 to 05/23/2020				
		1	. 1		i

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF	_
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. ((If applicable)
P00002	See Block 1	6C PR-C	CSPP-19-00356		
6. ISSUED BY CODE	HQAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street VERSAR, INC. Attn: VANESSA DOWNES 5850 VERSAR CTR STE 201 SPRINGFIELD VA 22151	, county, State and ZIP Code	(x) 98 x 10 E)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 17 - 0 0 6 BHERH 1 9 F 0 1 9 5 B. DATED (SEE ITEM 13)	NO.	
CODE 066764747	FACILITY CODE		and the same of the same of the same		
CODE 066764747			5/24/2019 IENTS OF SOLICITATIONS		
Items 8 and 15, and returning cop separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to or each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If requ	udes a reference to the s RECEIPT OF OFFERS change an offer already s nee to the solicitation and	solicitation and amendme PRIOR TO THE HOUR A submitted, such change	AND DATE SPECIFIED MAY RESULT IN REJ may be made by letter or electronic communi- received prior to the opening hour and date s	/LEDGEMENT TO BE JECTION OF YOUR ication, provided	
See Schedule	04)	Net Inc	rease:	225,000.00	
	CT/ORDER IS MODIFIEI I IN ITEM 14, PURSUAN T IS ENTERED INTO PU	O TO REFLECT THE AD NT TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN T		
X Limitation of Govern	ment's Oblig	ration: EPA-E	-32-103		
E. IMPORTANT: Contractor X is not	is required to sign th	nis document and return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 066764747 Preparation of Consumer, Generals Existing Chemicals Pro-	eral Populat				or
TO COR: Nathan Mottl (202) 564-5681 mottl.nathan@epa.gov					
FOCOR: Nathan Mottl The purpose of this modifica year under this order. Continued Except as provided herein, all terms and conditions of th					e base
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. D.	ATE SIGNED 16B.	-	ELECTRONIC	DATE SIGNED /02/2019
(Signature of person authorized to sign)		l	(Signature of Contracting Officer)		

 CONTINUATION SHEET
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 EP-W-17-006/68HERH19F0195/P00002
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NAME OF OFFEROR OR CONTRACTOR VERSAR, INC.

VERSAR,	INC.				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$225,000.00				
	\$223,000.00				
	All other terms and conditions remain unchanged.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-69A-000CD6-2505-TC6EEAE-1969AC9027-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6ECROS				
	Cost Organization TC6EEAE				
	DCN-LineID 1969AC9027-001				
	Amount: \$180,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-BT-69A-000CD6-2505-TC6EEAE-1969AC9027-002				
	Beginning FiscalYear 18 Ending Fiscal Year				
	Fund (Appropriation) BT				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6ECROS				
	Cost Organization TC6EEAE				
	DCN-LineID 1969AC9027-002				
	Amount: \$1,899.93				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-BT-69A-000CD6-2505-TC6EEAE-1969AC9027-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) BT Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6ECROS				
	Cost Organization TC6EEAE				
	DCN-LineID 1969AC9027-003				
	Amount: \$24,070.00				
	Continued				

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 3
 3

NAME OF OFFEROR OR CONTRACTOR VERSAR, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-69A-000CD6-2505-TC6EEAE-1969AC9027-004				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6ECROS				
	Cost Organization TC6EEAE				
	DCN-LineID 1969AC9027-004				
	Amount: \$19,030.07				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 05/24/2019 to 05/23/2020				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00003	See Bloo	l _T		CSPP-20-00056		
6. ISSUED BY CODE	CAD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CAD					, <u>L</u>	
US Environmental Protection	Agency					
26 West Martin Luther King D						
Mail Code: W136						
Cincinnati OH 45268-0001						
			1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and .	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
Versar, Inc.						
Attn: Raphaela O'Brien			9В	DATED (SEE ITEM 11)		
6850 Versar Ctr Ste 201						
Springfield VA 221514176		<u> </u>	10/	A. MODIFICATION OF CONTRACT/ORDER N	O.	
			× Ei	A. MODIFICATION OF CONTRACT/ORDER N P-W-17-006		
				3HERH19F0195		
			101	B. DATED (SEE ITEM 13)		
CODE 066764747	FACILITY CODE		0	5/24/2019		
	11. THIS ITE	M ONLY APPLIES TO AN	MENDI	IENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to a each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule	RECEIPT OF Of change an offer a nce to the solicita	FFERS PRIOR TO THE F Iready submitted , such c tion and this amendment,	HOUR / change , and is	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	ECTION OF Yeation, provided	OUR d
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT TO RSUANT TO THE AUTH	HE AD ORITY	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
C. THIS SOFF ELIVENTAL ASIALLINEN	I IQ ENTERED II	TO FORSOANT TO AU	HOK	TT OI.		
D. OTHER (Specify type of modification	*					
X IAW EPA Local Clause	s EPA-B-	32-103 and EB	PA-G	-42-101		
E. IMPORTANT: Contractor	is required to	sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 066764747	Organized by U	CF section headings, incl	uding s	olicitation/contract subject matter where feasib	ile.)	
Preparation of Consumer, Gen	eral Popu	ılation, and	Env	ironmental Exposure Ass	essment	s for
EPA's Existing Chemicals Pro-	grams					
TOCOR: Nathan Mottl						
This modification (P00003),	as detail	led on pages	4-6	of this document, is i	ssued t	o:
1. Provide incremental fundi	ng in the	e amount of \$	150	,000.00 to Contract Lin	e Item	Number
0001; and						
2. Change the Administrative	Contract	ing Officer,	Со	ntract Specialist, and	Contrac	t
Administration Office.		-				
Continued						
Except as provided herein, all terms and conditions of th	e document refe	renced in Item 9 A or 10A	. as he	retofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	- 0000mont 16161	2300 II. ROIII 0 A 01 10A		NAME AND TITLE OF CONTRACTING OFFICE		
1 2						•
				hleen Rechenberg		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			40		LCTHONG BONATURE	12/17/2019
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$150,000.00				
	New Total Obligated Amount for this Award:				
	\$600,000.00				
	Incremental Funded Amount changed from				
	\$450,000.00 to \$600,000.00				
	New Administration Address:				
	CAD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: W136				
	Cincinnati OH 45268-0001				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification:				
	\$150,000.00				
	Incremental Funded Amount changed from				
	\$450,000.00 to \$600,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-69A-000CD6-2505-TC6EEAE-2069AC2005-003				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6E16ZZ				
	Cost Organization TC6EEAE				
	DCN-LineID 2069AC2005-003				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 3.72117				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-69A-000CD6-2505-TC6EEBC-2069AC2005-004				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Continued				

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CONTINUATION SHEET	EP-W-17-006/68HERH19F0195/P00003	3	6	

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6E19ZZ				
	Cost Organization TC6EEBC				
	DCN-LineID 2069AC2005-004				
	Quantity: 0				
	Amount: \$75,000.00 Percent: 3.72117				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 05/24/2019 to 05/23/2020				
	10.00 00 00 00 00 00 00 00 00 00 00 00 00				
	1		1		

Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00003

I. Purpose of Modification:

The purpose of Modification P00003 to this task order is to:

- 1. Provide incremental funding in the amount of \$150,000.00 to Contract Line Item Number 0001; and
- 2. Change the Administrative Contracting Officer, Contract Specialist, and Contract Administration Office.

In accordance with EPA Local Clause EPA-G-42-101, Contract Administration Representatives, the Primary Contracting Officer's Representatives (CORs)/Project Officers are as follows:

Task Order COR/Project Officer: Mr. Nathan Mottl USEPA Headquarters William Jefferson Clinton Building 1200 Pennsylvania Avenue, N.W. Mail Code: 7403M Washington, DC 20460

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer:

Ms. Kathleen Rechenberg

US EPA

26 West Martin Luther King Drive

Cincinnati, OH 45268 Phone: 513-487-2853

Email: Rechenberg.Kathleen@epa.gov

Contract Specialist:

Mr. Sean Gifford

US EPA

26 West Martin Luther King Drive

Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

New Contract Administration Office: US Environmental Protection Agency Cincinnati Acquisition Division (CAD)

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0001 is severable and may be incrementally funded. For these items, the sum of \$600,000.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the

Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00003

Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00003

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

	Recapitulation of Pricing Line Item Pricing for Base Period Line Item 0001	\$2,015,492.59
	Total Price for the Base Period:	\$2,015,492.59
	Line Item Pricing for Option Period 1 Line Item 0002	\$2,306,443.85
	Total Price for Option Period 1:	\$2,306,443.85
	Total Price for All Periods:	\$4,321,936.44
Fundi	ng for Period of Performance	
	Funded at Task Order Award Line Item 0001 Total Funded at Task Order Award:	\$225,000.00 \$225,000.00
	Funded via Modification P00002 Line Item 0001 Total Funded via Modification P00002:	\$225,000.00 \$225,000.00
	Funded via Modification P00003 Line Item 0001 Total Funded via Modification P00003:	\$150,000.00 \$150,000.00
	Total Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$600,000.00 \$600,000.00
	Balance to be Funded by Program Office	
	Balance to be Funded for Base Period Line Item 0001 Total Balance to be Funded for Base Period:	\$1,415,492.59 \$1,415,492.59
Total	Task Order Amount (w/ options): Task Order Amount (w/o options): Funded Amount:	\$4,321,936.44 \$2,015,492.59 \$600,000.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4. F		5. PROJECT NO. (If applicable)
P00004	See Block	ממ	-OCSPP-20-00158	, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	CAD		ADMINISTERED BY (If other than Item 6)	CODE
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., street.	, county, State and ZIP	Code) ()	9A. AMENDMENT OF SOLICITATION NO.	
Versar, Inc. Attn: Raphaela O'Brien 6850 Versar Ctr Ste 201 Springfield VA 221514176	,	(x)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-17-006 68HERH19F0195 10B. DATED (SEE ITEM 13)	R NO.
CODE 066764747	FACILITY CODE		05/24/2019	
CODE 066764747		ONLY ADDITES TO AME.	IDMENTS OF SOLICITATIONS	
	RECEIPT OF OFFE change an offer alre- nce to the solicitation uired) ODIFICATION OF C	ERS PRIOR TO THE HOU ady submitted , such char n and this amendment, an Net I	IR AND DATE SPECIFIED MAY RESULT IN R age may be made by letter or electronic commu	EJECTION OF YOUR nication, provided expecified. \$130,000.00 DESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INT	O PURSUANT TO AUTHO		
X IAW Local Clause EPA	-в-32-103 ,	Limitation	of Government's Obligat	ion
E.IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION of DUNS Number: 066764747 Exposure Assessments for Tox Preparation of Consumer, Gene EPA's Existing Chemicals Pro- TOCOR: Nathan Mottl This modification (P00004), provide incremental funding (Base Period). All other terms and condition Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ic Substaneral Populgrams as detaile in the amo	ces (EATS) Ta ation, and End d on pages 4 aunt of \$130,0 unchanged and	ask Order: nvironmental Exposure As through 6 of this docum 000.00 to Contract Line d in full force and effe	essible.) ssessments for ment, is issued to Item Number 0001
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED 16	athleen Rechenberg B. UNITED STATES OF AMERICA Kathlum Reducery	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	02/13/2020

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		\vdash		
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$130,000.00				
	New Total Obligated Amount for this Award:				
	\$730,000.00				
	Incremental Funded Amount changed from				
	\$600,000.00 to \$730,000.00				
	7000,000:00 20 7/30,000:00				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification:				
	\$130,000.00				
	Incremental Funded Amount changed from				
	I				
	\$600,000.00 to \$730,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-69A-000CD6-2505-TC6EEBC-2069AC2023-002				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6E19ZZ				
	Cost Organization TC6EEBC				
	DCN-LineID 2069AC2023-002				
	Quantity: 0				
	Amount: \$65,000.00				
	Percent: 3.22502				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-69A-000CD6-2505-TC6EEAE-2069AC2023-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6E16ZZ				
	Cost Organization TC6EEAE				
	DCN-LineID 2069AC2023-001				
	Quantity: 0				
	Amount: \$65,000.00				
	Percent: 3.22502				
	Subject To Funding: N				
	Continued				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-17-006/68HERH19F0195/P00004	3	6

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711 Period of Performance: 05/24/2019 to 05/23/2020				
	Period of Performance: 05/24/2019 to 05/25/2020				

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00004

I. Purpose of Modification:

The purpose of Modification P00003 to this task order is to prrovide incremental funding in the amount of \$130,000.00 to Contract Line Item Number 0001 (Base Period).

All other terms and conditions remain unchanged and in full force and effect.

II. <u>Limitation of Government's Obligation - EPA Clause EPA-B-32-103</u>:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 0001 is severable and may be incrementally funded. For these items, the sum of \$730,000.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00004

additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing Line Item Pricing for Base Period	
Line Item 0001	\$2,015,492.59
Total Price for the Base Period:	\$2,015,492.59
Line Item Pricing for Option Period 1 Line Item 0002	\$2,306,443.85
Total Price for Option Period 1:	\$2,306,443.85
Total Price for All Periods:	\$4,321,936.44
Funding for Period of Performance	
Funded at Task Order Award Line Item 0001 Total Funded at Task Order Award:	\$225,000.00 \$225,000.00
Funded via Modification P00002 Line Item 0001 Total Funded via Modification P00002:	\$225,000.00 \$225,000.00
Funded via Modification P00003 Line Item 0001 Total Funded via Modification P00003:	\$150,000.00 \$150,000.00
Funded via Modification P00004 Line Item 0001 Total Funded via Modification P00004:	\$130,000.00 \$130,000.00

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00004

Total	Task Order Amount (w/ options): Task Order Amount (w/o options): Funded Amount:	\$4,321,936.44 \$2,015,492.59 \$730,000.00
	Balance to be Funded for Base Period Line Item 0001 Total Balance to be Funded for Base Period:	\$1,285,492.59 \$1,285,492.59
	Balance to be Funded by Program Office	
	Total Funded for the Base Period:	\$730,000.00
	Total Funded for the Base Period Line Item 0001	\$730,000.00

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00005

tHII. Purpose of Modification:

The purpose of Modification P00005 to this task order is to:

- 1. Exercise Option Period 1 under Contract Line Item Number (CLIN) 0002 with a period of performance of May 24, 2020 to May 23, 2021; and
- 2. Provide incremental funding in the amount of \$85,400.00 to CLIN 0002 (Option Period 1).

All other terms and conditions remain unchanged and in full force and effect.

II. <u>Limitation of Government's Obligation - EPA Clause EPA-B-32-103</u>:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 and 0002 are severable and may be incrementally funded. For these items, the sum of \$815,400.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00005

Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
- **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapi	tulation	οf	Pricing
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Line Item Pricing for Base Period Line Item 0001	\$2,015,492.59
Total Price for the Base Period:	\$2,015,492.59
Line Item Pricing for Option Period 1 Line Item 0002	\$2,306,443.85
Total Price for Option Period 1:	\$2,306,443.85
Total Price for All Periods:	\$4,321,936.44

Funding for Period of Performance

Funded at Task Order Award Line Item 0001 Total Funded at Task Order Award:	\$225,000.00 \$225,000.00
Funded via Modification P00002 Line Item 0001 Total Funded via Modification P00002:	\$225,000.00 \$225,000.00
Funded via Modification P00003 Line Item 0001 Total Funded via Modification P00003:	\$150,000.00 \$150,000.00

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00005

Funded via Modification P00004 Line Item 0001 Total Funded via Modification P00004:	\$130,000.00 \$130,000.00
Funded via Modification P00005 Line Item 0001 Line Item 0002 Total Funded via Modification P00005:	\$0.00 \$85,400.00 \$85,400.00
Total Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$730,000.00 \$730,000.00
Total Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1	\$85,400.00 \$85,400.00
Balance to be Funded by Program Office	
Balance to be Funded for Base Period Line Item 0001 Total Balance to be Funded for Base Period:	\$1,285,492.59 \$1,285,492.59
Balance to be Funded for Option Period 1 Line Item 0002 Total Balance to be Funded for Option Period 1:	\$2,221,043.85 \$2,221,043.85
Total Task Order Amount (w/ option): Total Funded Amount:	\$4,321,936.44 \$815,400.00

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00006

I. Purpose of Modification:

The purpose of Modification P00006 to this task order is to provide incremental funding in the amount of \$456,600.00 to Contract Line Item Number (CLIN) 0002 (Option Period 1).

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 and 0002 are severable and may be incrementally funded. For these items, the sum of \$1,272,000.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00006

additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing Line Item Pricing for Base Period	
Line Item 0001	\$2,015,492.59
Total Price for the Base Period:	\$2,015,492.59
Line Item Pricing for Option Period 1 Line Item 0002	\$2,306,443.85
Total Price for Option Period 1:	\$2,306,443.85
Total Price for All Periods:	\$4,321,936.44
Funding for Period of Performance	
Funded at Task Order Award Line Item 0001 Total Funded at Task Order Award:	\$225,000.00 \$225,000.00
Funded via Modification P00002 Line Item 0001 Total Funded via Modification P00002:	\$225,000.00 \$225,000.00
Funded via Modification P00003 Line Item 0001 Total Funded via Modification P00003:	\$150,000.00 \$150,000.00
Funded via Modification P00004 Line Item 0001 Total Funded via Modification P00004:	\$130,000.00 \$130,000.00

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00006

Funded via Modification P00005 Line Item 0001 Line Item 0002 Total Funded via Modification P00005:	\$0.00 <u>\$85,400.00</u> \$85,400.00
Funded via Modification P00006 Line Item 0001 Line Item 0002 Total Funded via Modification P00006:	\$0.00 \$456,600.00 \$456,600.00
Total Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$730,000.00 \$730,000.00
Total Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1	\$542,000.00 \$542,000.00
Balance to be Funded by Program Office Line Item 0001 Line Item 0002 Total Balance to be Funded for Option Period 1:	\$1,285,492.59 \$1,764,443.85 \$3,049,936.44
Total Task Order Amount (w/ option): Total Funded Amount:	\$4,321,936.44 \$1,272,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	AGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (If appl	5 licable)
P00007	See Blo	l,		AD-20-00117		, , , ,	,
6. ISSUED BY CODE	CAD	CK 100	7. ADN	MINISTERED BY (If other than Item 6)	CODE		
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001	_						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. countv. State and	ZIP Code)	, . I9A.	AMENDMENT OF SOLICITATION NO.			
Versar, Inc. Attn: Raphaela O'Brien 6850 Versar Ctr Ste 201 Springfield VA 221514176			9B. × 10/ × 68	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOT PROPERTY OF THE PRO	Э.		
CODE 066764747	FACILITY COD	E	0	5/24/2019			
7.5.71.5.1.5.1	11, THIS IT	 EM ONLY APPLIES TO AF		ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	once to the solicite uired) ODIFICATION O	F CONTRACTS/ORDERS	, and is	POTENTIAL TO THE OPENING HOUR AND DATE OF THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM 14.	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED			MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	n paying	ј опсе,	
D. OTHER (Specify type of modification	*	0 Timitotio		Compunentle Obligation	_		
	8C36			Government's Obligatio			
E.IMPORTANT: Contractor ☐ is not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 066764747 Exposure Assessments for Tox Preparation of Consumer, Gen	(Organized by U ic Subst eral Pop	ances (EATS)	uding s	object of the issuing	le.)		
EPA's Existing Chemicals Pro TOCOR: Nathan Mottl Max Expi App: Nerija Orentas The purpose of this bilatera	re Date:						
this document, is to shift f	unding i	n the amount	of :	328.79 from Contract L		_	
All other terms and condition	ns remai	n unchanged a	and :	in full force and effec	t.		
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fo	ull force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	~10 PM (***********************************		CTRO	22230002 10	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	ONAT	08/05	/2020

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-006/68HERH19F0195/P00007
 2
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	, <u> </u>				
	CHANGES FOR LINE ITEM NUMBER: 0001				
	Obligated Amount for this Modification: -\$328.79				
	Incremental Funded Amount changed from				
	\$730,000.00 to \$729,671.21				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-69A-000CD6-2505-TC6EEAE-2069AC2023-001				
	Amount changed from \$65,000.00 to \$64,671.21				
	Percent changed from 3.22502 to 3.2087				
	Teresine changed from 3.22302 to 3.2007				
	CHANGES FOR LINE ITEM NUMBER: 0002				
	Obligated Amount for this Modification: \$328.79				
	Incremental Funded Amount changed from				
	\$542,000.00 to \$542,328.79				
	YUTZ, 000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-69A-000CD6-2505-QT6E16ZZ-TC6EEAE-2069AC202				
	3-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	I -				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6E16ZZ				
	Cost Organization TC6EEAE				
	DCN-LineID 2069AC2023-001				
	Quantity: 0				
	Amount: \$328.79				
	Percent: .01426				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 05/24/2019 to 05/23/2021				

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00007

I. Purpose of Modification:
The purpose of Modification P00007 to this task order is to shift funding in the amount of \$328.79 from Contract Line Item Number (CLIN) 0001 (Base Period to CLIN 0002 (Option Period 1).

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 and 0002 are severable and may be incrementally funded. For these items, the sum of \$1,272,000.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00007

additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:
- **Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

- Li Li	ine Item Pricing for Base Period ine Item 0001 otal Price for the Base Period:	\$2,015,492.59 \$2,015,492.59
Li	ine Item Pricing for Option Period 1 ine Item 0002 otal Price for Option Period 1:	\$2,306,443.85 \$2,306,443.85
To	otal Price for All Periods:	\$4,321,936.44
Li Li	to Date unded at Task Order Award ine Item 0001 ine Item 0002 otal Funded at Task Order Award:	\$225,000.00 \$0.00 \$225,000.00
Li Li	unded via Modification P00002 ine Item 0001 ine Item 0002 otal Funded via Modification P00002:	\$225,000.00 \$0.00 \$225,000.00
Li Li	unded via Modification P00003 ine Item 0001 ine Item 0002 otal Funded via Modification P00003:	\$150,000.00 \$0.00 \$150,000.00
Li Li	unded via Modification P00004 ine Item 0001 ine Item 0002 otal Funded via Modification P00004:	\$130,000.00

Exposure Assessments for Toxic Substances (EATS) Task Order: Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00007

Task Order Amount (w/ option): Funded Amount:	\$4,321,936.44 \$1,272,000.00
Balance to be Funded by Program Office Line Item 0001 Line Item 0002 Total Balance to be Funded for Option Period 1:	\$1,285,821.38 \$1,764,115.06 \$3,049,936.44
Total Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1:	\$542,328.79 \$542,328.79
Total Funded for the Base Period Line Item 0001 Total Funded for the Base Period:	\$729,671.21 \$729,671.21
Funded via Modification P00007 Line Item 0001 Line Item 0002 Total Funded via Modification P00007:	-\$328.79 \$328.79 \$0.00
Funded via Modification P00006 Line Item 0001 Line Item 0002 Total Funded via Modification P00006:	\$0.00 \$456,600.00 \$456,600.00
Funded via Modification P00005 Line Item 0001 Line Item 0002 Total Funded via Modification P00005:	\$0.00 \$85,400.00 \$85,400.00

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	1		
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR0	JECT NO	6 (If applicable)		
P00008		See Blo	ck 16C	PR-C	CSPP-20-00455					
6. ISSUED BY	CODE	CAD		7. ADI	MINISTERED BY (If other than Item 6)	CODE				
26 West Mail Coo	conmental Protection Martin Luther King D de: W136 ati OH 45268-0001									
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
Versar,	Inc			(//)						
Attn: (b)				9B	DATED (SEE ITEM 11)					
6850 Ver	sar Ctr Ste 201									
Springfi	eld VA 221514176			x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-006						
					?-W-17-006 BHERH19F0195					
					B. DATED (SEE ITEM 13)					
CODE 069	 6764747	FACILITY COD	E	4,000	5/24/2019					
	0,01,1,	11. THIS ITI	EM ONLY APPLIES TO A		IENTS OF SOLICITATIONS					
separate lette RECEIVED A OFFER. If b each letter of	er or electronic communication which incl AT THE PLACE DESIGNATED FOR THE y virtue of this amendment you desire to o	udes a reference RECEIPT OF O change an offer a nce to the solicite	e to the solicitation and ar FFERS PRIOR TO THE already submitted , such ation and this amendmen	mendme HOUR A change t, and is	peipt of this amendment on each copy of the off int numbers. FAILURE OF YOUR ACKNOWL NND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communicates received prior to the opening hour and date sp	EDGEM CTION ation, pr ecified.	IENT TO E OF YOUR ovided	BE		
See Sche		игөа)	Net	Inc	rease: \$4	4,00	00.00			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.		
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	ITRACT			
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE AD HORITY	MINISTRATIVE CHANGES (such as changes li OF FAR 43.103(b).	n paying	g office,			
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHORI	TY OF:					
-	D. OTHER (Specify type of modification	and authority)								
X	IAW Local Clause EPA	-В-32-10	3, Limitatio	n of	Government's Obligatio	n				
E. IMPORTANT	: Contractor X is not	is required t	o sign this document and	l return	copies to the issuing	office.				
14. DESCRIPT		Organized by U	CF section headings, inc	luding s	olicitation/contract subject matter where feasib	le.)				
Exposure	Assessments for Tox	ic Subst	ances (EATS)	ID/	IQ Contract Task Order:					
Preparation of Consumer, General Population, and Environmental Exposure Assessments for EPA's Existing Chemicals Programs TOCOR: Isaac Francois Max Expire Date: 05/23/2021 InvoiceApprover: Isaac Francois The purpose of this unilateral Modification P00002, as detailed on pages 4 through 7 of this document, is to:										
1. Incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$44,000.00; and										
Continue	d									
		renced in Item 9 A or 10/	_	retofore changed, remains unchanged and in fu						
15A. NAME AN	ID TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	:ER (Ty _i	pe or print)	J		
				Sea	n Gifford					
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.		CTRO	DNIC	C. DATE SIGNED		
	Signature of person authorized to sign)				(Signature of Contracting Officer)		_ 0	9/03/2020		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-17-006/68HERH19F0195/P00008
 2
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(ע)	(E)	(F)
	2. Incorporate the attached EPA blanket				
	administrative modification signed by Raoul Scott				
	on July 30, 2020.				
	All other terms and conditions remain unchanged				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$44,000.00				
	New Total Obligated Amount for this Award:				
	\$1,316,000.00				
	Incremental Funded Amount changed from				
	\$1,272,000.00 to \$1,316,000.00				
	71,272,000.00 60 41,310,000.00				
	CHANGES FOR LINE ITEM NUMBER: 0002				
	Obligated Amount for this Modification: \$44,000.00				
	Incremental Funded Amount changed from				
	\$542,328.79 to \$586,328.79				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-69A-000CD6-2505-TC6MNFR-2069AC2071-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization 69A				
	Program (PRC) 000CD6				
	Budget (BOC) 2505				
	Job # (Site/Project) QT6RMZZZ				
	Cost Organization TC6MNFR				
	DCN-LineID 2069AC2071-001				
	Quantity: 0				
	Amount: \$44,000.00				
	Percent: 1.9077				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 05/24/2019 to 05/23/2021				
			l		

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00008

Procurement Management Roles

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois USEPA

1201 Constitution Ave NW

Mail Code: 7408M Washington, DC 20004 Phone: 202-564-6492

Email: Francois. Isaac@epa.gov

Contracting Officer

Katie Rechenberg USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2853

Email: Rechenberg.Kathleen@epa.gov

Contract Specialist

Sean Gifford USEPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00008 is to:

- 1. Incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$44,000.00; and
- 2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 and 0002 are severable and may be incrementally funded. For these items, the sum of \$1,316,000.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00008

entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00008

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapi	tulation of Pricing	
_	Line Item Pricing for Base Period	
8	Line Item 0001	\$2,015,492.59 \$2,015,492.59
Ť	Total Price for the Base Period:	\$2,015,492.59
	Line Item Pricing for Option Period 1	
	Line Item 0002	\$2,306,443.85 \$2,306,443.85
3	Total Price for Option Period 1:	\$2,306,443.85
ì	Total Price for All Periods:	\$4,321,936.44
	g to Date	
	Funded at Task Order Award	
	Line Item 0001	\$225,000.00
	Line Item 0002 Total Funded at Task Order Award:	\$0.00
	iotai runded at lask older Award.	\$223 , 000.00
	Funded via Modification P00002	
	Line Item 0001	\$225,000.00
	Line Item 0002	\$0.00 \$225,000.00
,	Total Funded via Modification P00002:	\$225,000.00
9	Funded via Modification P00003	
9	Line Item 0001	\$150,000.00
	Line Item 0002	\$0.00
1	Total Funded via Modification P00003:	\$150,000.00
2 9	Funded via Modification P00004	
	Line Item 0001	\$130,000.00
	Line Item 0002	\$0.00
i i	Total Funded via Modification P00004:	\$130,000.00
9	Funded via Modification P00005	
	Line Item 0001	\$0.00
	Line Item 0002	\$85,400.00
	Total Funded via Modification P00005:	\$85,400.00
2	Funded via Modification P00006	
	Line Item 0001	\$0.00
	Line Item 0002	\$456,600.00
1	Total Funded via Modification P00006:	\$456,600.00
9	Funded via Modification P00007	
	Line Item 0001	-\$328.79
	Line Item 0002	\$328.79
3	Total Funded via Modification P00007:	\$0.00
	Funded via Modification P00008	
	Line Item 0001	\$0.00
	Line Item 0002	\$44,000.00
	Total Funded via Modification P00008:	\$44,000.00

Contract: EP-W-17-006, Task Order: 68HERH19F0195, Modification P00008

Total Funded for the Base Period Line Item 0001	\$729 , 671.21
Total Funded for the Base Period:	\$729,671.21
Total Funded for Option Period 1 Line Item 0002 Total Funded for Option Period 1:	\$586,328.79 \$586,328.79
Balance to be Funded by Program Office Line Item 0001	\$1,285,821.38
Line Item 0001 Line Item 0002 Total Balance to be Funded for Option Period 1:	\$1,720,115.06 \$3,005,936.44
Total Task Order Amount (w/ option): Total Funded Amount:	\$4,321,936.44 \$1,316,000.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR(JECT NO.	8 . (If applicable)
P00009	See Blo						(·· -4-1
6. ISSUED BY CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE		
CAD	0112					<u> </u>	
US Environmental Protection	Agency						
26 West Martin Luther King	_						
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
Versar, Inc.							
Attn: (b)(4)			9B.	DATED (SEE ITEM 11)			
6850 Versar Ctr Ste 201							
Springfield VA 221514176		_	10/	MODIFICATION OF CONTRACT/ORDER N			
		2	× EE	A. MODIFICATION OF CONTRACT/ORDER NO $^{\circ}$ – \mathbb{W} –	J.		
			68	HERH19F0195			
			10E	3. DATED (SEE ITEM 13)			
CODE 066764747	FACILITY COD	E	0	5/24/2019			
	11, THIS IT	 EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set					ndod	is not ex	
separate letter or electronic communication which in RECEIVED AT THE PLACE DESIGNATED FOR TH OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refer 12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	E RECEIPT OF Control of the control of the control of the solicities.	FFERS PRIOR TO THE Halready submitted , such c	IOUR A hange	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica	CTION ation, pr	OF YOUR	
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
				ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEME				or Jan			
D. OTHER (Specify type of modification	•						
X IAW EPA Local Claus	e EPA-G-4	2-101, Contra	act	Administration Represen	tati	ves	
E. IMPORTANT: Contractor X is not	is required	to sign this document and	return	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inclu	uding s	olicitation/contract subject matter where feasib	le.)		
DUNS Number: 066764747		(F7 F6)	TD /:				
Exposure Assessments for To:							
Preparation of Consumer, Ger	-	ulation, and	Env:	ironmental Exposure Ass	essm	ents i	for
EPA's Existing Chemicals Pro	ograms						
TOCOR: Jason Todd Max Expire	e Date: 0	5/23/2021 Inv	oice	eApprover: Jason Todd A	lt I	nvoice	≥ App:
Nerija Orentas							
The purpose of this unilate:	cal Modif	ication P0000	9 i	s to revise EPA Local C	laus	е	
EPA-G-42-101, Contract Administration Representatives, to change the Task Order Contracting							
Officer's Representative (To	DCOR) to	Jason Todd. F	'ull	clause text is provided	d be	low.	
EPA Local Clause EPA-G-42-1	01, Contr	act Administr	ati	on Representatives			
Continued							
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	ER (Ty	pe or print)	
			Sea	n Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		160	C. DATE SIGNED
				2/2/2 ELE	CTRO	ONIC	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	GNAT	DRE 0	9/29/2020
(- g Lare of person dationzed to sign)				(garo or continuously clinoon)			

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Task Order-Level Contracting Officer's				
	Representatives (TOCORs)/Project Officers for				
	this Task Order are as follows:				
	TOCOR				
	Jason Todd				
	USEPA				
	1201 Constitution Ave. N.W.				
	Mail Code: 7403M				
	Washington, DC 20004				
	Phone: 202-564-7063				
	Email: Todd.Jason@epa.gov				
	Alternate TOCOR				
	Nerija Orentas				
	USEPA				
	1201 Constitution Ave. N.W.				
	Mail Code: 7403M				
	Washington, DC 20004				
	Phone: 202-564-5726				
	Email: Orentas.Nerija@epa.gov				
	Contract-Level Contracting Officer's				
	Representatives (CLCORs)/Project Officers for				
	this Task Order are as follows:				
	CLCOR				
	Isaac Francois				
	USEPA				
	1201 Constitution Ave. N.W.				
	Mail Code: 7408M				
	Washington, DC 20004				
	Phone: 202-564-6492				
	Email: Francois.Isaac@epa.gov				
	Alternate CLCOR:				
	Sheila L. Brown				
	USEPA				
	1201 Constitution Ave. N.W.				
	Mail Code: 7408M				
	Washington, DC 20004				
	Phone: 202-564-4651				
	Email: Brown.Sheila.L@epa.gov				
	Contracting Officials responsible for				
	administering this contract are as follows:				
	Contracting Officer:				
	Sean Gifford				
	USEPA				
	26 West Martin Luther King Dr.				
	Mail Code: W136A				
	Continued				
			Ιl		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Cincinnati, OH 45268	+ +		
	Phone: 513-487-2506			
	Email: Gifford.Sean@epa.gov			
	(End of Clause)			
	All other terms and conditions remain unchanged			
	and in full force and effect.			
	LIST OF CHANGES:			
	Reason for Modification: Other Administrative			
	Action			
	TOCOR (Task Order Contracting Officer's Representative) changed to: Jason Todd			
	Payment:			
	RTP Finance Center			
	US Environmental Protection Agency			
	RTP-Finance Center (AA216-01)			
	109 TW Alexander Drive			
	www2.epa.gov/financial/contracts			
	Durham NC 27711			
	Period of Performance: 05/24/2019 to 05/23/2021			
	10 10 10 10 10 10 10 10 10 10 10 10 10 1			
NON 7540 04 45	A 1910 B. C	1 1 1		COTIONAL FORMACC (4 CO)